

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 29 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henry G. Veilleux					
II. Name of lobbyist's pa	rtnership, firm or corporation, if ar	y:			
Sheehan Phinney Car	oital Group				
	f partnership, firm or corporation)				
Two Eagle Square	Concord	NH (S)	03301		
Business Address: (Stree	t) (Town/City)	(State)	(Zip Code)		
(603) 228-2370	(603) 224-8899	email_hveilleux@she	ehan.com		
(Telephone)	(Fax)				
reportable expense trans	s: (Choose one – file separate repor actions which are not attributable t tions occurring in the months prior to	o any one client).			
		the reporting date relative to the	c tollowing chem.		
Entertainment Software Association (Full Name of Client as it appears on the Lobbyist Registration Form)					
OR All reportable transacturelated to any particular	ctions by the lobbyist (including the lo	•	•		
Reports cover: activity fi	April 25, 2018 com date of registration to 3/31/18 October 31, 2018 cy from 7/1/18 to 9/30/18	July 25, 2018 activity from 4/1/18 to 6/30/1 January 30, 2019 activity from 10/1/18 to 12/3			
V. There have been no fe If this box is checked, com Concord, NH 03301.	es received and no reportable trans plete just this form and submit it to th	actions made since the last re e Secretory of State's Office, Su	port. . ale House, Room 204,		
If you have paid Expense Reimbursement	eports are attached: ived fees or made expenditures, you n an honorarium or reimbursed expense a, or your family has made political co	es, you must file Addendum B-	- Report of Honorariums or		
Sworn Statement/Affirm I have read RSA 15, RSA the best of my knowledge Gignature of loobyist)	15-B and RSA 664 and hereby swear and belief.	or affirm that the foregoing info October 31, 2018 (Date	3		
Henry G. Veilleux (Print Name of lobbyist)					



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

11.	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	_
111	. Name of Client Entertainment Software Association	Date October 31, 2018
inc	. Fees Received licate the gross amount of all fees received from the client identified above to duding fees for services such as public advocacy, government relations, onitoring legislation, and related legal work. The gross fee amount reported shapes	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 3,125.00
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$ <u>6,250.00</u>
c)	Total of all fees received to date (Add lines a and b)	c) \$ 9,375.00
d)	Indicate the amount of any such fees that are due, but have not yet been pai	d d) \$
Lol repunication and give less any to less	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditured to any one client a separate report may be filed for the lobbyist(s)/for expenses: (a) the aggregate total of all expenses paid during the red office expenses; (b) the aggregate total of all individual expenses where the alse purchased during a business lunch where the cost was \$25.00 or less, purrient to the person being lobbied, purchase of a ceremonial object given to a set; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not greater than \$25,	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staffs expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gethis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative
Lol repunication and give less any to less	bbyist(s)/Lobbying partnerships, firms, or corporations are required to report outs are to be filed for expenditures made relative to each client and if experiented to any one client a separate report may be filed for the lobbyist(s)/for egories of expenses: (a) the aggregate total of all expenses paid during the red office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not greater than \$25, but no	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff are expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gethis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object attent and \$50, restaurant expenses for a legislative ributions will be reported on separate addendum
Lol rep uni cat and me giv less any to l	bbyist(s)/Lobbying partnerships, firms, or corporations are required to reportents are to be filed for expenditures made relative to each client and if experiented to any one client a separate report may be filed for the lobbyist(s)/forceories of expenses: (a) the aggregate total of all expenses paid during the red office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure for to the person being lobbied, purchase of a ceremonial object given to a statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not greatering). Expenses for honorariums, expense reimbursement, or political contains a should not be reported on Addendum A. Total aggregate expenses for this reporting period for salaries, benefits,	nditures are made by the lobbyist(s)/firm that an irm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff a expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gethis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ater than \$50, restaurant expenses for a legislative ributions will be reported on separate addendum

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,693.00</u>
c) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>12,142.00</u>
f) Total of all expenses year to date	F) \$ <u>17,835.00</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lo including by whom paid or to whom charged.	obbying fees during this reporting period,
Paid:	Amount:
	s
	s
	s
	\$
	\$
	s
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the is true and complete to the best of my knowledge and belief.	te foregoing information
Signature of lobbyist) Octo	ober 31, 2018 (Date)
Henry G. Veilleux (Print Name of lobbyist)	